Filed (PCO) BIN (1969 • PAKEBSFIELD) CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

1 MAKE CHECK PAYABLE TO 1

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| IB TO PO# | BILL TO PO# | DATE SHIPPED | DATE INVOICED | INVOICE NUMBER | ORDER NUMBER | CAR NUMBER OR TE | RUCK LICENSE NO. |
|--------------------------|---|---|--|--|--|---|---|
| | | 02/12/05 | 02/22/05 | A56278 | | 030560 | PA |
| TELAHAR JAK | OR TRUCKING COMPANY | · | TERM F 0 | | | | |
| QUANTITY | SIZE | | DESCRIPTI | ON | | UNIT PRICE | TOTAL |
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| | 1 1/2 perce | nt intere | st charge | d per month | on over | due accou | nts * |
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| 2,472 | | | INVOI | CE TOTALS | and the state of t | | 23,760.00 |
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Filed (POY)(\$10) 1969 • BAKERSFIELD2 CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

MAKE CHECK PAYABLE TO

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ij₽ ТО РО # BILL TO PO# DATE SHIPPED DATE INVOICED INVOICE NUMBER ORDER NUMBER 02/18/05 02/22/05 A56248 AE59602 PA

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P.O. BIN 1969 • BAKERSFIELD, CA 93303 Filed 09/40/6/2007 (669)395-700022 PRODUCE SALES OFFICE (661) 395-7100

MAKE CHECK PAYABLE TO

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

IP TO PO# BILL TO PO# DATE SHIPPED DATE INVOICED INVOICE NUMBER ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. 02/22/05 03/02/0\$ A56459 AG334G NJ ROUTE OR TRUCKING COMPANY ASAP BROKER DELAWAR FOB QUANTITY 1 1/2 bercent interest charged per month on over due accounts The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other broducts derived from these commodities, and any receivable or proceeds from the sale of these commodities until Full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In t event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Terms: NET 10 Days From Invoice 420 18.0 CTN SLDR CK FLAME SDLS GRAPES 6.000 2,520.00 1,308 18.0 CTN STDR CK FLAME SDLS GRAPES 6.000 7.848.00 492 18.0 CTN STDR CK FLAME SDLS GRAPES 6.000 2,952.00 2,220 INVOICE TOTALS 13,320.00 ORIGINAL

Filed 0 BIN 1969 • BAKERSFIELD, CA 93303 PRODUCE SALES OFFICE (661) 395-7100

0 MAKE CHECK PAYABLE TO 0

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| Ø'₽0'# | BILL TO PO# | DATE SHIPPED | DATE INVOICED | INVOICE NUMBE | | ORDER NUMBER | • | RUCK LICENSE NO. |
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| Lake to | | 02/22/05 | | | | | AJ6240 | NJ |
| | ORTRUCKING COMPANY NEY | | | ERMS FOB | BROKER | • | | |
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| | * 1 1/2 perce | ent intere | st char ***** | ged per | month : | on over d ****** | ue accoi | ints ** |
| ·PA: | * The perisha | able agric | ultural | commodi | ties 1 | isted on | this in | oice * |
| | * are sold su * 50 of the p | opect to perishable | adricu | tutory t ltural c | rust ai nmmodi | uthorized ties adt | by sec | cion * |
| | * (7 U.S.C 49 | 9(E(C)). | The sel | ler of t | hese co | ommoditie | s retai | ns ā * |
| | trust claim | on these | cowwoq | ities, a | 11 inv | entories | of food | or * |
| | * other produ * receivable | or proces | ed from | these c | ommodia | ties, and | any | |
| • | until full | payment i | s recei | ved. Pa | lletiza | ation and | cooline | · · |
| | I charges inc | luded in | this in | voice ar | e an in | ntegral p | art of | his ' |
| • • | sale and ar | e therefo | re cove | red by t | he abo | ve provis | ions. | n the |
| | event any a of this tra | iction or insaction. | proceea huver | ing is c | ommence | ed to enr | orce th | terms ' |
| • | t including a | ittorneys' | fees a | nd costs | , as a | dditional | sums of | ved in ' |
| | connection | with this | transa | ction. | | | | * |
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Filed 05/06/10/1969 • PAKERSFIELD, CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

A MAKE CHECK PAYABLE TO A

WEW YORK, NY USA 10474 ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

735 DRAKE ST.

ANA DISTRIBUTION, INC.

BILL TO PO # DATE SHIPPED DATE INVOICED CAR NUMBER OR TRUCK LICENSE NO. 02/24/05 03/02/05 A56495 ROUTE OR TRUCKING COMPANY TERMS BROKER

| 1 1/2 percent interest charged per month on over due accounts The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days 96 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.1 (200 384 | AAR . | JARM | FOB BROKER | |
|--|------------|--|---|--------------|
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S. C 499(E(C)). The seller of these commodities retains a trust dlaim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days Payment Terms: Net 21 Days 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 193 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 3.00 4,896.0 | QUANTITY | SiZE | DESCRIPTION UNIT PRICE TOTAL | |
| are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days *********************************** | | | | * * |
| 96 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 192.0 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 1,632 18.0 CTN STDR SAND RED GLOBE GRAPES 3.00 4,896.0 | | * are sol * 5C of t * (7 U.S. * trust of * other p * receival * until f * charges * sale ar * event a * of this * includi | d subject to the statutory trust authorized by section he perishable agricultural commodities act, 1930 C 499(E(C)). The seller of these commodities retains a laim on these commodities, all inventories of food or roducts derived from these commodities, and any ble or proceeds from the sale of these commodities ull payment is received. Palletization and cooling included in this invoice are an integral part of this d are therefore covered by the above provisions. In the ny action or proceeding is commenced to enforce the terms transaction, buyer agrees to pay all costs of enforcement, ng attorneys' fees and costs, as additional sums owed in ion with this transaction. | ************ |
| 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 192 18.0 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384.0 1,632 18.0 CTN STDR SAND RED GLOBE GRAPES 3.00 4,896.0 | · . | ***** | Payment Terms: Net 21 Days | * * |
| 2,112 INVOICE TOTALS 5,856.1 | 192 192 | 2 18.0 2 18.0 | CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384 CTN ZIPB CP THOMPSON SDL GRAPES 2.00 384 | .00 |
| | 2,112 | > | INVOICE TOTALS 5,856 | .00 |
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Filed (P90) (\$1001969 • PAKERSFUELD)? CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

1 MAKE CHECK PAYABLE TO 1

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

P TO PO# BILL TO PO# DATE SHIPPED DATE INVOICED INVOICE NUMBER ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. 03/02/05| A56496 02/24/05 T94N2C NJ ROUTE OR TRUCKING COMPANY AWAR FOB QUARTITY DESCRIPTION ercent interest charged per month on over The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust dlaim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling

| ↑ sale † event † of th † inclu | and are therefore any action or pro is transaction, bu ding attorneys' fe ction with this tr | covered by the all ceeding is commen yer agrees to pay es and costs, as | pove prov nced to e all cos addition | isions. Inforce the | n the * terms * rrement * |
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| 2,608 | | INVOICE TOTALS | | | 13,040.00 |
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GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| P TO PO# | | BILL TO PO# | | DATE SHIPPED | DATE INVOICED | INVOICE NUMB | | ORDER NUMBER | CAR NUMBER OR T | RUCK LICENSE NO. |
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| | | * are so * 5C of * (7 U.S * trust * other * receiv * until * charge * sale a * event * of thi * connec | ld supthe post of the post of | bject to erishable (C). on thes cts derior proce payment luded in etion or nsaction ttorneys with thi | cultural the state e agricul The selle e commodi ved from eds from is receive this invent ore covere proceedi proceedi the san stransac ys From I | utory to tural of these of the sale of the | rust a commoditude of the an interpretation of the abordance of the abordance of pay | uthorize ties act ommoditi entories ties, an hese com ation an ntegral ve provi ed to en all cost | d by sec, 1930 es retain of food dany modities decoling part of sions. force the sof enforce t | tion as a or this this the terms orcement, |
| 1 | 360 240 96 72 92 500 312 | 16.0 16.0 16.0 18.0 18.0 18.0 | CT CT CT CT CT | N 2LAY F N 2LAY R N STDR C N STDR C N ZIPB E N SLDR C N STDR C | K THOMPSOI A THOMPSOI K FLAME SI K FLAME SI INVO | R PLUMS Y ANN F N SDL 6 N SDL 6 N SDL 6 DLS GR6 DLS GR6 ICE TOT | PLUMS GRAPES GRAPES GRAPES GRES GRAPES FALS | <u> </u> | 2.000 2.000 5.000 3.000 3.000 6.000 | 216.0 576.0 |

Filed (930) BIN 1969 • BAKEBSFIELD CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

MAKE CHECK PAYABLE TO

GIUMARRA INTERNATIONAL MKTNE P.O. BOX 2407 BAKERSFIELD, CA 93303

GIUMARRA INTERNATIONAL MKTNG

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

ANA DISTRIBUTION. INC.

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

DATE SHIPPED DATE INVOICED INVOICE NUMBER OR TRUCK LICENSE NO.

02/28/05 03/04/05 A56568

DEDIFFICIAL ROUTE OR TRUCKING COMPANY
VENEX

DATE SHIPPED DATE INVOICED INVOICE NUMBER OR TRUCK LICENSE NO.

TERMS BROKER
FOB

QUANTITY DESCRIPTION The pedishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust dlaim on these commodities, all inventories of food or other products derived from these commodities, and anyreceivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days CTN STDR SAND DAWN SEEDL GRAPES 576 18.0 3.00 1,728.00 1,632 18.0 CTN STDR SAND DAWN SEEDL GRAPES 3.00 4,896.00 2,208 INVOICE TOTALS 6,624.00

Filed 05/9691000969 • BAKERSFIELD, CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

1 MAKE CHECK PAYABLE TO 1

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| IIP TO PO# | · · · · · · · · · · · · · · · · · · · | BILL TO PO # | <u> </u> | DATE SHIPPED | DATE INVOK | ep. | INVOICE NUMBE | 2 | ORDER NUMBER | CAD MUMPED OF | TOLICK LICENSE US | : 1 |
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| EL AWA | | OR TRUCKING COMPA ER | ANY | | | F 0 | s B | BROKER | | | | |
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| 347.8 | . # | ***** | **** | **** | ***** | * * * * | ***** | ***** | ***** | ***** | ****** | *** |
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Filed WANDOFFICE (66 P395-70001 22 PRODUCE SALES OFFICE (661) 395-7100

MAKE CHECK PAYABLE TO

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

| PTO PO# | | BILL TO PO# | | DATE SHIPPED | DATE INVOICED | INVOICE NUM | | ORDER NUMBER | CAR NUMBER OR T | RUCK LICENSE NO. |
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| PPED FROM) ELAWAR | ROUTE O | R TRUCKING COMPAN | Ŷ | | T | FOB | BROKER | | | |
| QUANTITY | | SIZE | | <u> </u> | DESCR | | | <u> </u> | | Lagran |
| Standard Control 1111 | | 5125 | | | DESCR | PHON | | | UNIT PRICE | TOTAL |
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GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

DATE INVOICED BILL TO PO# DATE SHIPPED ORDER NUMBER HIP TO PO# CAR NUMBER OR TRUCK LICENSE NO. 03/02/05 03/04/05 A56573 AJ624D NJ OUTE OF TRUCKING COMPANY QUANTITY DESCRIPTION The perishable agricultural commodities listed o∤n this in∀oice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food br other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Terhs: NET 10 Days From Invoice 192 18.0 CTN SLDR CK THOMPSON SDL GRAPES 3.000 576.00 1,056 18.0 CTN SLDR CK THOMPSON SDL GRAPES 3.000 3,168.00 CTN SLDR CK FLAME SDLS GRAPES 480 18.0 3.000 1,440.00 3.000 18.0 CTN STDR CK FLAME SDLS GRAPES 1,152.00 384 2,112 INVOICE TOTALS 6,336.00 0 F ORIGINAL

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| IIP,TO PO# | BILL TO PO# | DATE SHIPPED | DATE INVOICED | NVOICE NUMBER | ORDER NUMBER | CAR NUMBER OR T | RUCK LICENSE NO. |
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Filed 08.0 BHM 1969 • BAKERSFIELD CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

8 MAKE CHECK PAYABLE TO 8

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

BILL TO PO # IP TO PO# DATE SHIPPED DATE INVOICED INVOICE NUMBER ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. 03/02/05 03/09/09 A56572 AH800T NJ ROUTE OR TRUCKING COMPANY SEL AWAR BROKER QUANTITY DESCRIPTION 1 1/2 percent interest charged per month The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities adt, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Terms: NET 10 Days From Invoice 192 18.0 CTN SLDR CK THOMPSON SDL GRAPES 4.000 768.00 480 18.0 CTN STDR CK THOMPSON SDL GRAPES 4.000 1,920.00 96 18.0 CTN STDR CK THOMPSON SDL GRAPES 4.000 384.00 384 18.0 4.000 CTN STDR CK THOMPSON SDL GRAPES 1,536.00 18.0 288 CTN ZIPB EA THOMPSON SDL GRAPES 4.000 1,152,00 672 18.0 CTN STDR CK FLAME SDLS GRAPES 3.000 2,016.00 2,112 INVOICE TOTALS 7,776.00 OPY OF ORIGINAL

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

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Filed 05/06-BIN 1969 • BAKERSFIELD CA 93303 MAIN OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

8 MAKE CHECK PAYABLE TO 8

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC.
735 DRAKE ST.
NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

BILL TO PO# DATE SHIPPED HIP TO PO# DATE INVOICED ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. 03/03/05 03/09/09 A56569 T52V4Z NJ OUTE OF TRUCKING COMPANY BROKER DEE AMAR QUANTITY DESCRIPTION ******************* bercent interest charged per month on over due accounts The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities adt, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. event any action or proceeding is commenced to enforce the terms. of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums oved in connection with this transaction. Terhs: NET 10 Days From Invoice 384 18.0 CTN WRAP CK FLAME SDLS GRAPES 5.000 1,920.00 18.0 96 CTN ZIPB TA FLAME SDLS GRAPES 4,000 384.00 18.0 864 CTN ZIPB VK FLAME SDLS GRAPES 4.000 3.456.00 384 18.0 CTN ZIPB VK FLAME SDLS GRAPES 4,000 1,536.00 192 18.0 CTN ZIPB VK FLAME SDLS GRAPES 4.000 768.00 1,920 INVOICE TOTALS 8.064.00 ORIGINAL

Filed 0 BAN 1969 • BAKERSFIELD CA 93303 PRODUCE SALES OFFICE (661) 395-7000 PRODUCE SALES OFFICE (661) 395-7100

8 MAKE CHECK PAYABLE TO 8

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

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| HIP TO PO# | BILL TO PO # | DATE SHIPPED | DATE INVOICED 03/10/05 | INVOICE NUMBER | ORDER NUMBÉR | CAR NUMBER OR TRUCK LICENSE NO. |
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GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| IIP TO PO# | BILL TO PO # | 03/07/05 | DATE INVOICED 03/09/05 | INVOICE NUMBER | | ORDER NUMBER | CAR NUMBER OR | RUCK LICENSE NO. |
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Filed 0 P.O. BIN 1969 BAKERSFIELD CA 93303 PRODUCE SALES OFFICE (661) 395-7100

8 MAKE CHECK PAYABLE TO 8

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| IJP TO PO# | | BILL TO PO# | | DATE SHIPPED DATE INVOICED INVOICE NUMBER | | | ORDER NUMBER | CAR NUMBER OR 1 | CAR NUMBER OR TRUCK LICENSE NO. | | |
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GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. BILL TO PO # DATE SHIPPED DATE INVOICED -IIP TO PO # 03/18/09 A56874 03/15/05 AG334G NJ ROUTE OF TRUCKING COMPANY BROKER DEL TWAR QUANTITY DESCRIPTION interest charged per month on over due accounts The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 50 of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Terms: NET 10 Days From Invoice 480 18.0 CTN SLDR CK THOMPSON SDL GRAPES 2.000 960.00 1,344 18.0 CTN SLDR CK THOMPSON SDL GRAPES 2.000 2,688.00 192 18.0 2.000 384.00 CTN SLDR CK THOMPSON SDL GRAPES 2,016 INVOICE TOTALS 4,032.00 ORIGINAL

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

| SHIP TO PO# | BILL TO PO # | | DATE SHIPPED | DATE INVOICED | INVOICE NUI | MBER | ORDER NUMBER | CAR NUMBER OR TRUCK LICENSE NO. | | |
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Document 13-2 Filed 0 AAN OFFICE (661)395-7000 22 PRODUCE SALES OFFICE (661) 395-7100

3 MAKE CHECK PAYABLE TO 3

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

ANA DISTRIBUTION, INC. 735 DRAKE ST. NEW YORK, NY USA 10474

ANA DISTRIBUTION. INC. 735 DRAKE ST. NEW YORK, NY USA 10474

CAR NUMBER OR TRUCK LICENSE NO. ORDER NUMBER BILL TO PO # DATE SHIPPED DATE INVOICED INVOICE NUMBER AG108J NJ 03/18/05 A56928 03/17/05 ROUTE OR TRUCKING COMPANY SAM'S TRUCKING BROKER FOB SIZE 1 1/2 dercent interest charged per month on overl due accounts The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.S.C 499(E(C)). The seller of these commodities retains a trust dlaim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days 18.00 1,746.00 CTN STDR CK ROYAL GALA APPLES 39.6 97 CTN STDR CK ROYAL GALA APPLES 18.00 5,292.00 294 39.6 18.00 3,528.00 CTN STDR CK ROYAL GALA APPLES 39.6 196 9.00 576.00 WOD VOLF KP SUMMER BARTL PEARS 64 40.0 9.00 2,880.00 WOD VOLF KP SUMMER BARTL PEARS 40.0 320 9.00 1,152.00 WOD VOLF KP SUMMER BARTL PEARS 40.0 128 15,174.00 INVOICE TOTALS 1.099

Filed 0 BIN 1969 • BAKERSFIELD CA 93303 MAIN OFFICE (661) 395-7000 22 PRODUCE SALES OFFICE (661) 395-7100

1 MAKE CHECK PAYABLE TO 1

GIUMARRA INTERNATIONAL MKTNG P.O. BOX 2407 BAKERSFIELD, CA 93303

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TP TO PO# BILL TO PO# DATE SHIPPED DATÉ INVOICED INVOICE NUMBER ORDER NUMBER CAR NUMBER OR TRUCK LICENSE NO. 03/23/05 03/24/05 A57021 0305680 PA IPPED FROM ROUTE OR TRUCKING COMPANY BROKER TERMS FOB AMAR. JARM DESCRIPTION 1 1/2 dercent interest charged per month on over due The perlishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the perishable agricultural commodities act, 1930 (7 U.SJC 499(E(C)). The seller of these commodities retains a trust dlaim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Palletization and cooling charges included in this invoice are an integral part of this sale and are therefore covered by the above provisions. In the event any action or proceeding is commenced to enforce the terms of this transaction, buyer agrees to pay all costs of enforcement, including attorneys' fees and costs, as additional sums owed in connection with this transaction. Payment Terms: Net 21 Days 342 39.6 CTN STDR CK ROYAL GALA APPLES 12.00 4.104.00 98 39.6 CTN STDR CK ROYAL GALA APPLES 12.00 1,176.00 512 40.0 WOD VOLF KP SUMMER BARTL PEARS 9.00 4,608.00 952 INVOICE TOTALS 9,888.00

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